

CONVERTEAM

THE POWER CONVERSION COMPANY

Phone (412) 967-0765
Fax (412) 967-7660

800 EAST 8TH STREET
PITTSBURGH, PA
15201

INVOICE NO. 0109216	INVOICE DATE 03-06-07	PAGE NO. 1
INVOICE		CUSTOMER NO. INT202

PLEASE REMIT TO:

CONVERTEAM, PO BOX 200522

PITTSBURGH, PA 15251-0522

SOLD TO

INTERMOUNTAIN POWER SERVICE
800 WEST BRUSH WELLMAN ROAD
DELTA UT 84624 US

SHIP TO

INTERMOUNTAIN POWER SERVICE
800 WEST BRUSH WELLMAN ROAD
DELTA UT 84624 US

ATTENTION: ACCOUNTS PAYABLE

JOB NO.	DATE SHIPPED	SHIP VIA	F.O.B.	TERMS		
0109216				NET 30		
PURCHASE ORDER NO.	LOCATION	SALESPERSON	FREIGHT			
04-45605			COLLECT			
DESCRIPTION	QUANTITY			UNIT PRICE	EXTENSION	TAX
	ORDERED	BACK ORD.	SHIPPED			
TRAINING COURSE 18-DEC-2007 TO 19-DEC-2007	1			2,860.00	2860.00	
					2860.00	
<p>PAYMENT AUTHORIZATION # <u>234305</u></p> <p>WORK RELEASE # <u>9</u></p> <p>SERVICE CONTRACT # <u>04-45605</u></p> <p>WORK ORDER # <u>02-53663</u></p> <p>INVOICE # <u>0109216</u></p> <p>AMOUNT \$ <u>2,860.00</u></p> <p>DATE TO SUBMIT BY <u>3/15/07</u></p>						
<p>VENDOR # <u>8137</u> REMIT TO # _____</p> <p>VOUCHER # _____</p> <p>AMT PAID \$ <u>2,860.00</u></p> <p>CHECK NO. _____ DUE DATE <u>3/17</u></p>						
TOTAL US					2860.00	
<p>RECEIVED</p> <p>MAR 12 2007</p> <p>IPSC ACCOUNTING</p>						
<p>CONDITIONS OF SALE: THE GOODS COVERED BY THIS INVOICE WILL NOT BE ACCEPTED FOR RETURN OR REPLACEMENT WITHOUT OUR WRITTEN AUTHORIZATION. PLEASE INDICATE OUR INVOICE NO. ON ALL REMITTANCES AND CORRESPONDENCE.</p> <p>A SERVICE CHARGE OF 1.5% PER MONTH WHICH CORRESPONDS TO AN 18% ANNUAL PERCENTAGE RATE WILL BE CHARGED ON ALL PAST DUE INVOICES.</p>						

IP7_025881